## INVOICE



WPGX 700 West 23rd Street Unit C-28 Panama City, FL 32405 Main: (850) 215-6500 Billing:

| Invoice # | Invoice Date | Invoice Month | Invoice Period | | 1566410-1 | 08/28/16 | August 2016 | 08/01/16 - 08/22/16

 Property
 Account Executive
 Sales Office
 Sales Region

 WPGX
 Dorie Penafiel
 HRP-Washingto
 National

Advertiser
POL/Clinton, Hillary/D/Unite

Product Estimate Number
HILARY FOR AMERICA 5082

 Flight Dates
 Order #
 Alt Order #

 08/16/16 - 08/22/16
 1566410
 08341801

 Billing Calendar
 Billing Type
 Deal #

Cash

Special Handling

Broadcast

 Agency Code
 Advertiser Code
 Product 1/2

 278
 295

Agency Ref Advertiser Ref

Billing Address:

Greer, Margolis, & Mitchell Attention: Accounts Payable 1010 Wisconsin Ave Suite 800 Washington, DC 20007

Send Payment To:

WPGX Lockbox #1065 P.O. Box 11407 Birmingham, AL 35246-1065

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/22/16 08/22/16 Steve Harvey 1	10:00 AM-11:00 AN	1	:30	1	\$15.00	NM	
Weeks:         Start Date 08/22/16         End Date 08/28/16         MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$15.00		<del></del>			0.00 - 0.00 to 1.00 to
Spots: # Ch Day Air Date Air Time Descript 1 WPGX M 08/22/16 10:21 AM Steve H		Start/End Time 10:00 AM-11:00	W	<u>h</u> <u>Ad-ID</u> 0 нға16т320н	(		<u>Rate Type</u> \$15.00 NM
2 08/16/16 08/19/16 M-F	3:00 PM-4:00 PM	-TWTF	:30	1	\$20.00	NM	
Weeks:         Start Date 08/15/16         End Date 08/21/16         MTWTFSS - TWTF	Spots/Week 1	<u>Rate</u> \$20.00	1000		3.300		
Spots: <u># Ch Day Air Date Air Time Descript</u> 1 WPGX F 08/19/16 3:29 PM M-F	<u>ion</u>	Start/End Time 3:00 PM-4:00 PM	A SHOULD AND A SHOP	<u>h Ad-ID</u> 0 нға16т320н			Rate Type \$20.00 NM
3 08/16/16 08/19/16 Big Bang Theory 2	6:30 PM-7:00 PM	-TWTF	:30	1	\$95.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/15/16 08/21/16 -TWTF	Spots/Week 1	<u>Rate</u> \$95.00					
Spots: # Ch Day Air Date Air Time Descript  1 WPGX W 08/17/16 6:56 PM Big Band		Start/End Time 6:30 PM-7:00 PM		<u>h</u> <u>Ad-ID</u> ) нFA16т321н			<u>Rate</u> <u>Type</u> \$95.00 NM
4 08/16/16 08/19/16 Judge Mathis	9:00 AM-10:00 AM	-TWTF	:30	1	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/15/16 08/21/16 -TWTF	Spots/Week 1	<u>Rate</u> \$15.00			1 100		48.8
Spots: <u># Ch Day Air Date Air Time Descripti</u> 1 WPGX Tu 08/16/16 9:52 AM Judge M		Start/End Time 9:00 AM-10:00 AI		<u>Ad-ID</u> ) нға16т320н			<u>Rate</u> <u>Type</u> \$15.00 NM
5 08/19/16 08/19/16 Fri Prime Hr 2	8:00 PM-9:00 PM	1	:30	1	\$175.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/15/16 08/21/161	Spots/Week 1	<u>Rate</u> \$175.00				10.7	
Spots: # Ch Day Air Date Air Time Descripti  1 WPGX F 08/19/16 8:22 PM Fri Prime		Start/End Time 8:00 PM-9:00 PM		<u>1 Ad-ID</u> ) HFA16T321H	3		<u>Rate Type</u> \$175.00 NM

We Warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

## INVOICE



Send Payment To:
WPGX
Lockbox #1065
P.O. Box 11407
Birmingham, AL 35246-1065

Invoice #	Invoice Date	Invoice Month	Invoice Period
1566410-1	08/28/16	August 2016	08/01/16 - 08/22/16

Advertiser	Product	Estimate Number
POL/Clinton, Hillary/D/Unit	HILARY FOR AMERICA	5082

Spots/

Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate Type

Total Spots 5

Payment Terms 30 Days

Gross Total

\$320.00

Agency Commission

\$48.00

Net Amount Due

\$272.00

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